

**South Carolina Home and Community Based Services Transition Plan Timeline
Pervasive Developmental Disorder (PDD) Waiver Renewal**

Section 1. Identification

<i>Action Item</i>	<i>Description</i>	<i>Start Date</i>	<i>End Date</i>	<i>Sources</i>	<i>Stakeholders</i>	<i>Intervention/Outcome</i>
Identify Day Programs	Identify the number of Day programs serving individuals in waiver	March 2014	April 2014	SCDDSN	SCDHHS, SCDDSN	As the services in this waiver are primarily offered at an individual's home, or in a clinical setting chosen by the individual/family, settings are presumed to be in compliance based on setting definitions in the HCBS Rule. No Assessment needed
Identify Residential programs	Identify the number and type of residential programs serving individuals in waiver	March 2014	April 2014	SCDDSN	SCDHHS, SCDDSN	As the services in this waiver are primarily offered at an individual's home, settings are presumed to be in compliance based on setting definitions in the HCBS Rule. No Assessment needed

Section 2. Corrective Action						
Action Item	Description	Proposed Start Date	Proposed End Date	Sources	Stakeholders	Intervention/Outcome
Policy Revisions	SCDHHS will review and revise policies to reflect HCBS regulations as well as ongoing monitoring and compliance	January 2015	December 2015	CMS Guidance, CFR, SCDHHS policy manuals	SCDHHS, Partner agencies, providers, beneficiaries, families, advocacy groups	Policies reflect HCBS requirements
Provider Training and Education	SCDHHS will develop and provide training and education to providers to ensure understanding of HCBS rule requirements, ensure ongoing compliance with requirements	January 2015	December 2015	CMS Guidance, CFR, SCDHHS policies,	SCDHHS, partner agencies, providers	Educate providers on HCBS rule and its requirements
Section 3. Communications						
Action Item	Description	Proposed Start Date	Proposed End Date	Sources	Stakeholders	Intervention/Outcome
Form Stakeholder workgroup	Invited various stakeholders to come together to address new HCBS Final Rule and provide input on plans to come into compliance	February 26, 2014	February 2015	Partner Agencies, Advocacy groups, providers, beneficiaries, and families	Partner Agencies, Advocacy groups, providers, beneficiaries, and families	Monthly Workgroup meetings; more frequent subgroup meetings on Waiver renewals
Form Waiver Renewal Subgroup	Participants from larger group invited to participate on waiver renewal subgroup to address proposed waiver changes, content	March 18, 2014	July 28, 2014	CMS Guidance, CFR	SCDHHS, SCDDSN, SCDMH, Providers, Advocacy groups	Weekly subgroup renewal meetings Draft Transition Plan developed for Waiver renewals

	of waiver renewal transition plan					Draft HIPAA Form developed for Person-centered planning
Section 3. Communications						
<i>Action Item</i>	<i>Description</i>	<i>Proposed Start Date</i>	<i>Proposed End Date</i>	<i>Sources</i>	<i>Stakeholders</i>	<i>Intervention/Outcome</i>
Provide Notice to MCAC	Provide notice of the Waiver Renewals and the Transition plan at two MCAC meetings	May 13, 2014	July 8, 2014	Advisories to MCAC	SCDHHS, SCDDSN, Providers, Beneficiaries, Advocacy groups	MCAC advised of Waiver renewals and when will be submitted per agency policy
Tribal Notification	Notice is provided to the Catawba Indian Nation on the renewal of the waiver and a conference call is held to discuss	June 5 & 23, 2014	June 25, 2014	Proposed waiver renewal changes	SCDHHS, Catawba Indian Nation	Any questions or concerns about waiver renewals addressed on phone call
Public Notice provided	Notice of the waiver renewals is posted to the SCDHHS website, sent out via listserv to any interested parties, and is shared with members of the large Stakeholder Workgroup	August 6, 2014	September 5, 2014	Public notice document, PDD Transition plan Draft document	SCDHHS, SCDDSN, Beneficiaries, families, Providers, Advocacy Groups	Public notice posted with transition plan for PDD waiver
Public comment – waiver renewals and transition plan	SCDHHS will gather public comments for review through multiple methods and make appropriate changes to the waiver renewals and transition plan. Comments will be	August 6, 2014	September 5, 2014	Public notice document, PDD Transition plan Draft document	SCDHHS, SCDDSN, Beneficiaries, families, Providers, Advocacy Groups	Public notice posted with transition plan for PDD waiver

	gathered via mail, email, and in person.					
Section 3. Communications						
<i>Action Item</i>	<i>Description</i>	<i>Proposed Start Date</i>	<i>Proposed End Date</i>	<i>Sources</i>	<i>Stakeholders</i>	<i>Intervention/Outcome</i>
Public meetings conducted on Waiver Renewals and Transition Plan	4 public meetings held throughout state to allow the public to comment on the proposed waiver renewal changes and the waiver transition plan	August 12, 2014	August 21, 2014	Public notice document, PDD Transition plan Draft document	SCDHHS, SCDDSN, Beneficiaries, families, Providers, Advocacy Groups	Public notice posted with transition plan for PDD waiver
Public Comment collection and revisions	SCDHHS will review all comments on the waiver renewals and transition plan and make appropriate changes to both documents	September 6, 2014	September 30, 2014	Public comments and any state response documents	SCDHHS	Public comments considered and appropriately incorporated into documents